

CHANGE ORDER NO 1
TO PURCHASE ORDER NO 27383-B

SUPPLIER	CHANGE ORDER DATE	Address correspondence to:
03416-001	3/5/2005	
408-453-3037		City of Sunnyvale
GEORGE BIANCHI CONSTRUCTION INC	12/1/2004	Finance Department
ATTN GEORGE BIANCHI	PR NO	Purchasing Division
775A MABURY RD	432-1	PO Box 3707
SAN JOSE CA 95133-1023	PR DATE	Sunnyvale CA 94088-3707
PURCHASE ORDER IS CHANGED AS FOLLOWS:		
FUNCHASE ORDER IS CHANGED AS FOLLOWS.		
Increase contract amount by \$25,000.00.		
moreage contract amount by \$20,000.00.		
Approved by Council 3/5/2005. RTC#		
Total value of contract NOT-TO-EXCEED		\$75,000.00
Total value of contract NOT-TO-EXCEED		Ψ1 3,000.00
	•	
ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.		
BUYER	INTERNAL DISTRI	BUTTON ONLY
BOTEK	COPY TO: P&R Parks	
Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710 ▼	Materials	
Dicama noward Thoric (100) 730 7330 Tax (100) 730 7710	✓ Services	
	Formal	